



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Advertiser	POL/American Future Fund
Product	
Estimate Number	109

Invoice #	219022-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	219022
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
				10/29/12 to 11/04/12	2x	----					
	All			F	11/02/12	:30	6:23 AM	AF1223	\$200.00		2
	All			F	11/02/12	:30	6:59 AM	AF1223	\$200.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				10/29/12 to 11/04/12	2x	----					
	All			F	11/02/12	:30	8:21 AM	AF1223	\$300.00		2
	All			F	11/02/12	:30	8:54 AM	AF1223	\$300.00		1
3	All	Let's Make A Deal	M-F 10a-11a								
				10/29/12 to 11/04/12	2x	----					
	All			F	11/02/12	:30	9:59 AM	AF1223	\$500.00		2
	All			F	11/02/12	:30	10:26 AM	AF1223	\$500.00		1
4	All	Price Is Right	11a-12p								
				10/29/12 to 11/04/12	1x	----					
	All			F	11/02/12	:30	11:00 AM	AF1223	\$1,500.00		1
5	All	KRQE News 13 @Noon	12p-1230p								
				10/29/12 to 11/04/12	1x	----					
	All			F	11/02/12	:30	12:23 PM	AF1223	\$1,400.00		1
6	All	Soap Rotator	M-F 1230p-2p								
				10/29/12 to 11/04/12	2x	----					
	All			F	11/02/12	:00			\$500.00	See MG 6.3, 6.4, 6.5	1
	All			F	11/02/12	:00			\$500.00	See MG 6.3, 6.4, 6.5	2
	All			Su	11/04/12	:30	3:56 PM	AF1223	\$4,000.00	MG for 18.1, 37.3, 6.2, 27.1, 6.1	4
	All			Su	11/04/12	:30	5:32 PM	AF1223	\$4,000.00	MG for 18.1, 37.3, 6.2, 27.1, 6.1	3
	All			M	11/05/12	:30	10:25 AM	AF1223	\$1,300.00	MG for 18.1, 37.3, 6.2, 27.1, 6.1	5
7	All	Dr. Phil	3p-4p								
				10/29/12 to 11/04/12	2x	----					
	All			F	11/02/12	:30	3:08 PM	AF1223	\$500.00		2
	All			F	11/02/12	:30	3:57 PM	AF1223	\$500.00		1

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Estimate Number	109	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KRQE	Order #	219022
Account Executive	Petry Philadelphia	Alt Order #	
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Sales Region	National	Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1021
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Special Handling	Do Not Mail	Product Code	

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Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	All	KRQE News 13 @4p	4p-430p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	4:30 PM	AF1223	\$1,400.00		1
9	All	KRQE News 13 @430p	430p-5p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	4:53 PM	AF1223	\$1,400.00		1
10	All	CBS Evening News	5p-530p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	4:59 PM	AF1223	\$2,500.00		1
11	All	KRQE News 13 @530p	530p-6p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	5:38 PM	AF1223	\$2,500.00		1
12	All	Jeopardy	M-F 6p-630p	10/29/12 to 11/04/12	2x	----	F--				
	All			F	11/02/12	:30	6:05 PM	AF1223	\$3,000.00		2
	All			F	11/02/12	:30	6:28 PM	AF1223	\$3,000.00		1
13	All	Wheel of Fortune	M-F 630p-7p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	6:48 PM	AF1223	\$3,600.00		1
14	All	M-F KRQE News 13 @10p	10p-1035p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	10:11 PM	AF1223	\$2,000.00		1
15	All	David Letterman	1035p-1137p	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	10:47 PM	AF1223	\$275.00		1
16	All	Late Late Show	1137p-1237a	10/29/12 to 11/04/12	1x	----	F--				
	All			F	11/02/12	:30	12:07 AM	AF1223	\$125.00		1

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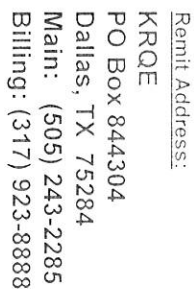
Advertiser	POL/American Future Fund	Invoice #	219022-1
Product		Invoice Date	11/11/12
Estimate Number	109	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KRQE	Order #	219022
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Fri Prime Hour 1	7p-8p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	7:28 PM	AF1223	\$2,400.00		1
18	All	Fri Prime Hour 2	8p-9p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:00			\$2,800.00	See MG 6.3, 6.4, 6.5	1
19	All	Fri Prime Hour 3	9p-10p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	9:48 PM	AF1223	\$3,000.00		1
20	All	Sa 7a-8a	7a-8a		10/29/12 to 11/04/12	2x	-----S-				
				Sa	11/03/12	:30	7:17 AM	AF1223	\$150.00		1
				Sa	11/03/12	:30	7:58 AM	AF1223	\$150.00		2
21	All	Sa KRQE News 13 @530p	530p-6p		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	5:44 PM	AF1223	\$550.00		1
22	All	Sa KRQE News 13@10	10p-1035p		10/29/12 to 11/04/12	2x	-----S-				
				Sa	11/03/12	:30	10:11 PM	AF1223	\$700.00		1
				Sa	11/03/12	:30	10:25 PM	AF1223	\$700.00		2
23	All	Sa 1030-1130p	1035p-1135p		10/29/12 to 11/04/12	2x	-----S-				
				Sa	11/03/12	:30	10:58 PM	AF1223	\$125.00		2
				Sa	11/03/12	:30	11:34 PM	AF1223	\$125.00		1
24	All	Su 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	7:40 AM	AF1223	\$400.00		1
25	All	CBS Sunday Morning	8a-930a		10/29/12 to 11/04/12	1x	-----S				



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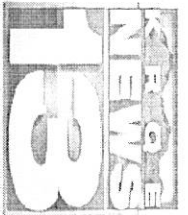
Order #	219022
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Agency Ref	IN2570/SP271/TO1326/H
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	All	CBS Sunday Morning	8a-930a		to						
	All			Su	11/04/12	:30	8:49 AM	AF11223	\$1,800.00		1
26	All	Face the Nation	930-10a		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	9:30 AM	AF11223	\$1,000.00		1
27	All	NFL Denver/Dallas	11a-530p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:00			\$5,000.00	See MG 6.3, 6.4, 6.5	7
28	All	Su KRQE News 13 @530p	530p-6p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	5:45 PM	AF11223	\$1,400.00		1
29	All	Sun Prime Hour 1	6p-7p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	6:38 PM	AF11223	\$12,000.00		1
30	All	Sun Prime Hour 2	7p-8p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	7:49 PM	AF11223	\$3,000.00		1
31	All	Sun Prime Hour 3	8p-9p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	8:41 PM	AF11223	\$3,600.00		1
32	All	Sun Prime Hour 4	9p-10p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	9:46 PM	AF11223	\$4,200.00		1
33	All	Su KRQE News 13@10	10p-1035p		to						
				10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	10:32 PM	AF11223	\$4,000.00		1
34	All	Su 1030-1130p	1035p-1135p		to						
				10/29/12 to 11/04/12	2x	-----S					

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Order #	219022
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Order Flight	11/02/12 - 11/06/12

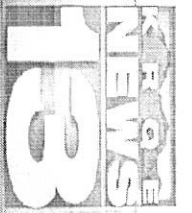
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

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Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	All	Su 1030-1130p	1035p-1135p	Su	11/04/12	:30	10:51 PM	AF1223	\$150.00		2
	All			Su	11/04/12	:30	11:04 PM	AF1223	\$150.00		1
35	All	KRQE News 13 @6a	KRQE News 13 @6a	11/05/12 to 11/11/12	4x	MT-----					
	All			M	11/05/12	:30	6:07 AM	AF1223	\$200.00		4
	All			M	11/05/12	:30	6:56 AM	AF1223	\$200.00		2
	All			Tu	11/06/12	:30	6:40 AM	AF1223	\$200.00		1
	All			Tu	11/06/12	:30	6:56 AM	AF1223	\$200.00		3
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	11/05/12 to 11/11/12	4x	MT-----					
	All			M	11/05/12	:30	8:21 AM	AF1223	\$300.00		4
	All			M	11/05/12	:30	8:45 AM	AF1223	\$300.00		1
	All			Tu	11/06/12	:30	7:28 AM	AF1223	\$300.00		2
	All			Tu	11/06/12	:30	8:25 AM	AF1223	\$300.00		3
37	All	Let's Make A Deal	M-F 10a-11a	11/05/12 to 11/11/12	4x	MT-----					
	All			M	11/05/12	:00			\$500.00	See MG 6.3, 6.4, 6.5	3
	All			M	11/05/12	:30	9:58 AM	AF1223	\$500.00		1
	All			Tu	11/06/12	:00			\$500.00	Credited	4
	All			Tu	11/06/12	:30	9:59 AM	AF1223	\$500.00		2
38	All	Price Is Right	11a-12p	11/05/12 to 11/11/12	2x	MT-----					
	All			M	11/05/12	:30	11:28 AM	AF1223	\$1,500.00		2
	All			Tu	11/06/12	:30	11:30 AM	AF1223	\$1,500.00		1
39	All	KRQE News 13 @Noon	12p-1230p	11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	12:08 PM	AF1223	\$1,400.00		1
40	All	Soap Rotator	M-F 1230p-2p	11/05/12 to 11/11/12	2x	MT-----					

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IDB #	1021
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Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	All	Soap Rotator	M-F 1230p-2p	M	11/05/12	:30	1:27 PM	AF1223	\$500.00		2
	All			Tu	11/06/12	:30	12:58 PM	AF1223	\$500.00		1
41	All	Dr. Phil	3p-4p	M	11/05/12	:30	3:28 PM	AF1223	\$500.00		1
	All			Tu	11/06/12	:30	3:26 PM	AF1223	\$500.00		2
42	All	KRQE News 13 @4p	4p-430p	M	11/05/12	:30	4:22 PM	AF1223	\$1,400.00		1
43	All	KRQE News 13 @430p	430p-5p	M	11/05/12	:30	4:54 PM	AF1223	\$1,400.00		1
44	All	CBS Evening News	5p-530p	M	11/05/12	:30	5:52 PM	AF1223	\$2,500.00		1
45	All	KRQE News 13 @530p	530p-6p	M	11/05/12	:30	6:12 PM	AF1223	\$3,000.00		2
46	All	Jeopardy	M-F 6p-630p	M	11/05/12	:30	6:05 PM	AF1223	\$3,000.00		4
	All			Tu	11/06/12	:00					1
47	All	Wheel of Fortune	M-F 630p-7p	M	11/05/12	:30	6:36 PM	AF1223	\$3,600.00		2
	All			Tu	11/06/12	:00					1
	All	Jeopardy	M-F 6p-630p	M	11/05/12	:30	6:54 PM	AF1223	\$3,600.00		3
	All			Tu	11/06/12	:00					1

11/05/12 to 11/11/12 2x MT-----
 M 11/05/12 :30 6:05 PM AF1223 \$3,000.00 MG for 46.1,47.1
 M 11/05/12 :30 6:36 PM AF1223 \$3,600.00
 M 11/05/12 :30 6:54 PM AF1223 \$3,600.00 MG for 46.1,47.1
 Tu 11/06/12 :00 See MG 47.3,47.4 \$3,600.00

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48	All	M-F KRQE News 13 @10p	10p-1035p								
					to						
					11/05/12 to 11/11/12	1x	M-----				
					to						
					M 11/05/12	:30	10:13 PM	AFF1223	\$2,000.00		1
49	All	David Letterman	1035p-1137p								
					11/05/12 to 11/11/12	1x	M-----				
					to						
					M 11/05/12	:30	11:15 PM	AFF1223	\$275.00		1
50	All	Late Late Show	1137p-1237a								
					11/05/12 to 11/11/12	1x	M-----				
					to						
					M 11/05/12	:30	11:43 PM	AFF1223	\$125.00		1
						71	Aired Spots				

<u>Gross Total</u>	\$107,400.00
<u>Agency Commission</u>	\$16,110.00
<u>Net Amount Due</u>	\$91,290.00
<u>Payment Terms 30 Days</u>	
NM Gross Rec Tax ALB 7.0%	\$6,390.30
<u>Amount Due</u>	\$97,680.30